



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2024/11

Date: 09-08-2024

RE-DSM Bill for the Week No. 11 Period : 11-03-2024 to 17-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 11-03-2024 to 17-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 11-03-2024 to 17-03-2024, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **19-08-2024** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Umesh S. Bhagat
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

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RE-DSM Bill for the Week No. 11 Period : 11-03-2024 to 17-03-2024.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_MANIKARAN					
1	Alephata 220kV	48938.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	223374.0	0.0	0.0	0.0	0.0
3	Atit 110kV	7922.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	7754.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1335.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	28898.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	88.0	0.0	0.0	0.0	0.0
8	Chavneswar 132kV	19338.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	77948.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1489.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	17661.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	18026.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	0.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	5018.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	17192.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	8745.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1078.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	16565.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	6750.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	5889.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	63631.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	487.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	1993.0	0.0	0.0	0.0	0.0
25	Koral 132kV	71368.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	140500.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	4472.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	7631.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1559402.0	605532.0
30	Mayni 110kV	33431.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	214.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	10747.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	2549.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	1991.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	22300.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	612618.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	6060.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	4100.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1058961.0	1326713.0
40	Nimboni 132kV	214.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	176247.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	536.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	25865.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	50029.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	1750.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	12605.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	15285.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	26616.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	19237.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	17092.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	25592.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	12676.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	29746.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
55	Supa 132kV	37210.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	7293.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	10526.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	6144.0	0.0	0.0	0.0	0.0
59	Vita 220kV	5426.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	21212.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	68794.0	0.0	0.0	0.0	0.0
62	Walve 220kV	42387.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	26195.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2136777.0	0.0	0.0	2618363.0	1932245.0
Total(c+(f-g) (Rs.)						2822895.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						2822895.0

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.